AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
01	2003DEC16	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1002A
TACOM WARREN BLDG 231		DCMA ORLANI				
AMSTA-AQ-AHPB RENEE COLLICA (586)574-7096		3555 MAGUIRI ORLANDO, FL		7726		
WARREN, MICHIGAN 48397-5000		OKLANDO, FL	32003-3	5720		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: COLLICAR@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	<b>РТ</b> нооззя
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
U.S.HARDWARE SUPPLY INC.						
4675 METRIC DRIVE			-	9B. Dated (See	Item 11)	
WINTER PARK, FL. 32792-6980				Di Dutcu (See	110111 11)	
			Х	10A. Modifica	tion Of Contract	/Order No.
				W56HZV-04-D-	0040/0001	
TYPE BUSINESS: Other Small Business	Performing in U.S.		1 -	10B. Dated (Se	e Item 13)	
Code 41891 Facility Code				2003DEC02	•	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.			_			
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	orovided each telegram or	iettei makes referenc	e to the sc	nicitation and t	ms amendment,	and is received prior to the
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	otum		copies to the Issu	ing Office
14. Description Of Amendment/Modification (	<u> </u>				•	
	g			- · · · · · · · · · · · · · · · · · · ·		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)		164 Nama	and Title	Of Contracting	Officer (Type or	r print)
13A. Manie And True Of Signer (Type of print)	,	DARYL F.	WITTE	.MIL (586)574		. pr.mt.)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
<del></del>						
(Signature of person authorized to sign)	-	By	onature e	/SIGNED/ f Contracting (	)fficer)	2003DEC16
NSN 7540-01-152-8070	L	30-105-02	Snarm c 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being C	Page 2 of 4
	PIIN/SIIN W56HZV-04-D-0040/0001	MOD/AMD 01

Name of Offeror or Contractor: U.S.HARDWARE SUPPLY INC.

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION 01 TO DO 0001 OF W56HZV-04-D-0040

- 1. The purpose of Modification 01 is to correct the delivery schedule to reflect 150 day delivery in lieu of a 120 day delivery.
- 2. This modification did not result in a change in contract price.
- 3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0040/0001 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: U.S.HARDWARE SUPPLY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AA	FIRST ORDERING YEAR - 12/2/03 THRU 12/1/04	112	EA	\$119.31000	\$13,362.72
	CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: KIT,GENERATOR ATTAC PRON: EH44L009EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 57K4241 DATE: 14-JAN-2003				
	Packaging and Marking  PACKAGING/PACKING/SPECIFICATIONS:  SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA  LEVEL PRESERVATION: Military  LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3335S851         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         40         12-MAY-2004				
	FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0040/0001				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV33335S852         W45G19         J         1           DEL REL CD         QUANTITY         DEL DATE           001         36         12-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0040/0001 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: U.S.HARDWARE SUPPLY INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-D-0040/0001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV3335S853 W62G2T J 1  DEL REL CD				
	001 36 12-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0040/0001				